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D4918-3**Job Sheet 188365****Part No:** D4918-3**Job Qty:** 4 pcs**Part Name:** Wearplate Center Fwd**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 1/8/19**Job Tracking No:****Due Date:** 2/8/19**Created By:** Jesse White**Type:** Stock**Description:** SIOP**Note:** DWG REV B SHEET 1 IPP REV:A 13.12.09 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	4 pcs			0.00	0.70	Waterjet - Flow		02/19/01/28
110	QC 2	4 pcs			0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 38		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		02/19/01/28
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

1/8/2019

[Dart Hawkesbury] Job Sheet - White, Jesse

120 QC 8

4 pcs

0.00 0.00

QC 8 - 12

QC 8 - 14

QC 8 - 17

QC 8 - 20

QC 8 - 25

QC 8 - 3

QC 8 - 32

QC 8 - 33

QC 8 - 35

QC 8 - 38

QC 8 - 39

QC 8 - 4

QC 8 - 44

QC 8 - 45

QC 8 - 49

QC 8 - 58

QC 8 - 8

QC 8 - 9

QC 8 - 68

QC 8 - 67

QC 8 - 1 (A)

DAS

FEB 11 2019 68

9-89

130 Small Fab - Brake NC - B4B 4 pcs

0.00 0.23

Small Fab - Brake - 1 - B4B

Small Fab - Brake - 2 - B4B

Small Fab - Brake - 3 - B4B

858

19/02/20

140 QC 5

4 pcs

0.00 0.00

QC 5 - 10

QC 5 - 12

QC 5 - 17

QC 5 - 18

QC 5 - 19

QC 5 - 22

QC 5 - 24

QC 5 - 3

QC 5 - 38

QC 5 - 42

QC 5 - 43

QC 5 - 49

QC 5 - 51

QC 5 - 58

QC 5 - 68

QC 5 - 9

QC 5 - 50

QC 5 - 30

DAS

40

9-89

DAS

9

9-89

19/02/20

150 Spray Paint - 2 - B4B

4 pcs

0.00 0.13

Spray Paint - 1 - B4B

Spray Paint - 2 - B4B

Spray Paint - 3 - B4B

Spray Paint - 4 - B4B

A& 19-2-28

160 QC 5

4 pcs

0.00 0.00

QC 5 - 10

QC 5 - 12

QC 5 - 17

QC 5 - 18

QC 5 - 19

QC 5 - 22

QC 5 - 24

QC 5 - 3

QC 5 - 38

QC 5 - 42

QC 5 - 43

QC 5 - 49

QC 5 - 51

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Other/Details: _____					

		QC 5 - 58	
		QC 5 - 68	DAS
		QC 5 - 9	40
		QC 5 - 50	9-89 MAR 07 019
		QC 5 - 30	
170 Packaging 3-2 - Stock - B4B 4 pcs	0.00 0.00	Packaging 3 - 1 - B4B	
		Packaging 3 - 2 - B4B	
		Packaging 3 - 3 - B4B	
		Packaging 3 - 4 - B4B	
		Packaging 3 - 5 - B4B	
		Packaging 3 - 6 - B4B	
		Packaging 3 - 7 - B4B	
		Packaging 3 - 8 - B4B	
		Packaging 3 - 9 - B4B	
		Packaging 3 - 10 - B4B	
		Packaging 3 - 11 - B4B	
		Packaging 3 - 12 - B4B	
		Packaging 3 - 13 - B4B	
		Packaging 3 - 14 - B4B	
		Packaging 3 - 15 - B4B	FP.002 14-3-8
		Packaging 3 - 16 - B4B	
		Packaging 3 - 17 - B4B	
		Packaging 3 - 18 - B4B	
		Packaging 3 - 19 - B4B	
		Packaging 3 - 20 - B4B	
		Packaging 3 - 21 - B4B	
		Packaging 3 - 22 - B4B	
		Packaging 3 - 23 - B4B	
		Packaging 3 - 24 - B4B	
		Packaging 3 - 25 - B4B	
		Packaging 3 - 26 - B4B	
		Packaging 3 - 27 - B4B	
		Packaging 3 - 28 - B4B	
		Packaging 3 - 29 - B4B	
		Packaging 3 - 30 - B4B	
		Packaging 3 - 31 - B4B	
		Packaging 3 - 32 - B4B	
		Packaging 3 - 33 - B4B	
		Packaging 3 - 34 - B4B	
		Packaging 3 - 35 - B4B	
		Packaging 3 - 36 - B4B	
180 QC 21 - SA 4 pcs	0.00 0.00	QC 21 - SA - 21	DAS
		QC 21 - SA - 70	21 MAR 08 2019

Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)QC2- Inspect parts off machine FAI/FAIB
 Descriptions: 120 - QC8- Inspect parts - second check)QC8- Inspect parts - second check
 130 - (Form as per dwg)
 140 - (QC5- Inspect part completeness to step on W/O)QC5- Inspect part completeness to step on W/O
 150 - Spray Paint / NDT Room) 5147896
 160 - (QC5- Inspect part completeness to step on W/O)QC5- Inspect part completeness to step on W/O
 170 - (Identify as per dwg & Stock Location: _____) Identify as per dwg & Stock Location: _____
 180 - QC21- Final Inspection - Work Order Release) QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S20GA	304/316 .040 Sheet	3.0960 sf (.774 ea)	100-Waterjet - Flow - 1	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S20GA	3	156	0

Entered: _____ Date: _____



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Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Wearplate	0.188Inches + 0.005 - 0.001	0.193 0.187		
2	Wearplate	0.300Inches ± 0.010	0.310 0.290		
3	Wearplate	0.300Inches ± 0.010	0.310 0.290		
4	Wearplate	2.063Inches ± 0.010	2.073 2.053		
5	Wearplate	2.813Inches ± 0.010	2.823 2.803		
6	Wearplate	33.750Inches ± 0.010	33.760 33.740		
7	Wearplate	5.625Inches ± 0.010	5.635 5.615		
8	Wearplate	37.130Inches ± 0.030	37.160 37.100		
9	Wearplate	0.040Inches ± 0.010	0.050 0.030		

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Container No: S148673



Part: D4918-3

Job No: 188365

Serial No/Batch: S148673

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/28/19